

IN RE:
YOLANDA M COLE

CASE NO. 04 B 00984

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8929

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/09/2004 and was confirmed 03/19/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 08/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	450.00	.00	450.00
SHERMAN ACQUISITION	SECURED	3900.00	707.84	3900.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	41536.86	.00	41536.86
WESLEY T KOZENY	NOTICE ONLY	NOT FILED	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	15399.56	.00	15399.56
AMERITECH CELLULAR	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	105.46	.00	10.55
COMMONWEALTH EDISON	UNSECURED	1132.85	.00	113.29
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	1066.95	.00	106.70
ORCHARD BANKCARD SERVICE	UNSECURED	NOT FILED	.00	.00
VALIC	UNSECURED	NOT FILED	.00	.00
TIMOTHY K LIOU	FILED LATE	1393.83	.00	.00
THOMAS HOLSTEIN	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			3,837.31
DEBTOR REFUND	REFUND			737.89

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	66,800.00	
PRIORITY		.00
SECURED		61,286.42
INTEREST		707.84
UNSECURED		230.54
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		3,837.31
DEBTOR REFUND		737.89

TOTALS	----- 66,800.00	----- 66,800.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE